

**SECRET**

25X1

Page 5 of 5  
5 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch  
SUBJECT:   
1 February - 2 March - Travel Claim for Period 1956

25X1

1. It is requested that subject (employee's - officer's - ~~senior~~ man's) 144.1 Account be credited in the amount of \$ 337.94. The credit should be applied against the following advance (\$):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
14 June 1956	Bal. \$337.94	\$337.94

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 337.94. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCI/Proj.-75-56				
Dr 836 600.1	200.-10-001	7960	02.1	\$336.20
Dr 836 600.1	100.-10-001	7960	04.9	1.74
Dr 836 144.3	Robert C. Welch			18.14
Gr 144.3	Robert C. Welch			18.14

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Gr 144.1  337.94 25X1

## Distribution:

0&1 - Addressee  
3 - Voucher file  
4 - Proj. Pers. file  
5 - Chrono

Authorized Certifying Officer  
Project Comptroller

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